



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46822-1

09/26/2005

BILL TO:

SHIP TO:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115 (USA)

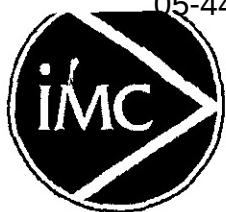
DELPHI CHASSIS SYSTEMS
2509 HAYES AVENUE
SANDUSKY, OH 44870

TERMS: Net 30 days	DUE DATE: 10/26/2005
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Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
300	Each	6607036 REF# 06607036 Rev 00	0550000760	Pk Slip: 28068-1 2005 Via: POINT LOGISTIC FOB COLLECT	0.181590	54.48
400,000	Each	12438002 Shuttle Car Rev C	0550000760	Pk Slip: 28068-1 2005 Via: POINT LOGISTIC FOB COLLECT	0.011340	4,536.00

Thank You! Remit Payment to:

Subtotal:	4,590.48
Tax:	0.00
Freight:	0.00
Total:	4,590.48

**Industrial Molding Corporation**

**616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

A-PART 6 Pg 2 of 68

PACKING SLIP

28068-1

9/26/2005



Contact: Keith Newton

Fax: 419-627-7363

Bill To:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

Ship To:

DELPHI CHASSIS SYSTEMS
2509 HAYES AVENUE
SANDUSKY, OH 44870

Date Shipped	Ship Via	F.O.B.	Terms Description
9/26/2005	POINT LOGISTIC	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

6607036

300 **6607036**

REF# 06607036

Revision: 00

0550000760

20050923

Total: 300 "6607036 REF# 06607036" in 1 box(es)

12438002

400,000 **12438002**

Shuttle Car

Revision: C

0550000760

20050907

Total: 400,000 "12438002 Shuttle Car" in 40 box(es)

Industrial Molding Corporation A-PART 6 Pg 3 of 68

**616 E Slaton Road
Lubbock, TX 79404**

A subsidiary of NN, Inc

Bill of Lading

28068-1

9/26/2005

Page 1 of 1

Consigned To:

DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE
SANDUSKY, OH 44870

Packing Slip #	Ship Via	FOB
28068-1	POINT LOGISTIC	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	9.12 Lbs per Pkg. Density: 2.73	1	9	250
156600	10.00 Lbs per Pkg. Density: 14.71	40	400	85

1 Pallet(s) 1 loose boxes - 451 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages

41

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

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Shipper:

Avery Atteus

Carrier:

SAMUEL AGUILERA



Industrial Molding Corp.

**616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168**

A subsidiary of NN, Inc

Remit To: INDUSTRIAL MOLDING CORPORATION 616 EAST SLATON ROAD LUBBOCK, TX 79404

INVOICE

46823-1	09/26/2005
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BILL TO:

SHIP TO:

NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE

WARREN, MI 48090 (USA)

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906 (USA)

TERMS: Net 30 days

DUE DATE: 10/26/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
3,048	Each	18025575 END LAMINA COM Rev 6	550000865	Pk Slip: 28069-1 2005 Via: Central Trnsprt FOB COLLECT	0.075000	228.60
9/26/2005						
4,572	Each	18025577 END LAMINA BRG Rev 5	550000865	Pk Slip: 28069-1 2005 Via: Central Trnsprt FOB COLLECT	0.073780	337.32
9/26/2005						

Thank You! Remit Payment to:

Subtotal:	565.92
Tax:	0.00
Freight:	0.00
Total:	565.92

**Industrial Molding Corporation**

**616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

A-PART 6 Pg 5 of 68

PACKING SLIP

28069-1

9/26/2005

28069-1

Contact: LUIS SAENZ
Fax: 01152.614.4218507/4178467

Bill To:

NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE

Ship To:

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/26/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

18025575

3,048 **18025575** Revision: 6 550000865 20050709
END LAMINA COM

Total: 3,048 "18025575 END LAMINA COM" in 2 box(es)

18025577

4,572 **18025577** Revision: 5 550000865 20050816
END LAMINA BRG

Total: 4,572 "18025577 END LAMINA BRG" in 3 box(es)

Industrial Molding Corporation

**616 E Slaton Road
Lubbock, TX 79404**

A subsidiary of NN, Inc

Consigned To:

DELPHI - CHASSIS

PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065

32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906

Bill of Lading

28069-1	9/26/2005
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Page 1 of 1

Freight Third Party Bill to:
Delphi Chassis (Cisco 35021)
c/o Data2 Logistics
PO Box 9115
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
28069-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
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156600	19.10 Lbs per Pkg. Density: 5.72	2	38	150
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156600	19.10 Lbs per Pkg. Density: 5.72	3	57	150
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1 Pallet(s) - 138 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages

5

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

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Tracking number:

791-052872-9

Shipper:

Carrier:

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:

DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #:

PALLET COUNT:

BOX COUNT:

TOTAL WEIGHT:

TOTAL PALLETS:

PRO #:


SHIPPER

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #:

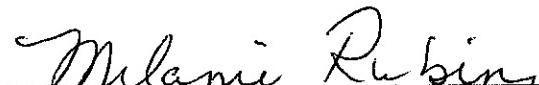
PALLET COUNT:

BOX COUNT:

TOTAL WEIGHT:

TOTAL WEIGHT:

SHIPPED


CARRIER

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight

 791-052872-9

CN#

791-2966144



Industrial Molding Corp.

**616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168**
A subsidiary of NN, Inc

INVOICE

46824-1

09/26/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/26/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
525	Each	25346975 LIQUID TRAP VAPOR CANISTER Rev 10	550007094	Pk Slip: 28070-1 2005 Via: Central Trnsprt FOB COLLECT	0.443800	233.00
9/26/2005						
224	Each	25349555 BOTTOM COVER Rev 16	550007094	Pk Slip: 28070-1 2005 Via: Central Trnsprt FOB COLLECT	0.831900	186.35
9/26/2005						

Thank You! Remit Payment to:

Subtotal:	419.35
Tax:	0.00
Freight:	0.00
Total:	419.35

**Industrial Molding Corporation**

**616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

A-PART 6 Pg 9 of 68

PACKING SLIP

28070-1

9/26/2005

28070-1

Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/26/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

25346975525 **25346975**

Revision: 10

550007094

20050801

LIQUID TRAP VAPOR CANISTER

Total: 525 "25346975 LIQUID TRAP VAPOR CANISTER" in 3 box(es)

KANBANS for 25346975

KANBAN#: 0000008 SERIAL #: 3173672

KANBAN#: 0000020 SERIAL #: 3173308

KANBAN#: 0000023 SERIAL #: 3173673

25349555224 **25349555**

Revision: 16

550007094

20050808

BOTTOM COVER

Total: 224 "25349555 BOTTOM COVER" in 2 box(es)

KANBANS for 25349555

KANBAN#: 0000020 SERIAL #: 3175096

KANBAN#: 0000033 SERIAL #: 3173534

Industrial Molding Corporation

**616 E Slaton Road
Lubbock, TX 79404**

A-PART 6 Pg 10 of 68

A subsidiary of NN, Inc

Bill of Lading

28070-1

9/26/2005

Page 1 of 1

Consigned To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57
CISCO 3502132 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Freight Third Party Bill to:
Delphi Energy (Cisco 35021)
c/o Data2 Logistics
PO Box 9115
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
28070-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	19.00 Lbs per Pkg. Density: 5.69	3	57	150
156600	33.00 Lbs per Pkg. Density: 9.88	2	66	100

1 Pallet(s) - 165 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Total Packages

5

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Tracking number:
791-052872-9

Shipper: Ms C Carrier:

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:
DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #:

PALLET COUNT:

BOX COUNT:

TOTAL WEIGHT:

TOTAL PALLETS:

PRO #:

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #:

PALLET COUNT:

BOX COUNT:

TOTAL WEIGHT:

TOTAL WEIGHT:

SHIPPED

MJC
SHIPPER

Melanie Rubin
CARRIER

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight

 791-052872-9

CNA

791-2966144



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

Remit To: INDUSTRIAL MOLDING CORPORATION 616 EAST SLATON ROAD LUBBOCK, TX 79404

INVOICE

46912-1

09/27/2005

BILL TO:

SHIP TO:

NAO DISBURSEMENTS
MCD HQTRS BLDG 480-210-201
30001 VAN DYKE

WARREN, MI 48090 (USA)

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906 (USA)

TERMS: Net 30 days

DUE DATE: 10/27/2005

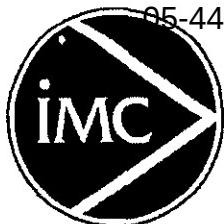
Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
13,716	Each	18025575 END LAMINA COM Rev 6	550000865	Pk Slip: 28123-1 2005 Via: Central Trnsprt FOB COLLECT	0.075000	1,028.70
9,144	Each	18025577 END LAMINA BRG Rev 5	550000865	Pk Slip: 28123-1 2005 Via: Central Trnsprt FOB COLLECT	0.073780	674.64

9/27/2005

9/27/2005

Thank You! Remit Payment to:

Subtotal:	1,703.34
Tax:	0.00
Freight:	0.00
Total:	1,703.34

**Industrial Molding Corporation**

**616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

A-PART 6 Pg 12 of 68

PACKING SLIP

28124-1

9/27/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/27/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

25349555

112 **25349555**

BOTTOM COVER

Revision: 16

550007094

20050808

Total: 112 "25349555 BOTTOM COVER" in 1 box(es)

Industrial Molding Corporation
A-PART 6 Pg 14 of 68**616 E Slaton Road
Lubbock, TX 79404****A subsidiary of NN, Inc****Bill of Lading**

28123-1

9/27/2005

Page 1 of 1

Consigned To:

DELPHI - CHASSIS

PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 3406532 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906Freight Third Party Bill to:
Delphi Chassis (Cisco 35021)
c/o Data2 Logistics
PO Box 9115
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
28123-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	19.10 Lbs per Pkg. Density: 5.72	9	172	150
156600	19.10 Lbs per Pkg. Density: 5.72	6	115	150

2 Pallet(s) - 371 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Total Packages 15

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

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Shipper: Army Atkins Carrier: _____**Tracking number:
7910522425**

9/27/2005

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:

DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #:

PALLET COUNT:

BOX COUNT:

TOTAL WEIGHT:

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #:

PALLET COUNT:

BOX COUNT:

TOTAL WEIGHT:

TOTAL PALLETS:

TOTAL WEIGHT:

PRO #:

SHIPPED VIA:

Avery Atteus
SHIPPER

CARRIER

J. J. J.
9-29-05
Truck # 53-7665

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight
791-052242-5



Industrial Molding Corp.

**616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168**
A subsidiary of NN, Inc

INVOICE

46913-1

09/27/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days**DUE DATE:** 10/27/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
112	Each	25349555 BOTTOM COVER Rev 16	550007094	Pk Slip: 28124-1 2005 Via: Central Trnsprt FOB COLLECT	0.831900	93.17

9/27/2005

Thank You! Remit Payment to:

Subtotal:	93.17
Tax:	0.00
Freight:	0.00
Total:	93.17

**Industrial Molding Corporation**

**616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

A-PART 6 Pg 17 of 68

PACKING SLIP

28123-1

9/27/2005



Contact: LUIS SAENZ

Fax: 01152.614.4218507/4178467

Bill To:

NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE

Ship To:

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/27/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

18025575

12,192	18025575 END LAMINA COM	Revision: 6	550000865	20050824
1,524	18025575 END LAMINA COM	Revision: 6	550000865	20050709

Total: 13,716 "18025575 END LAMINA COM" in 9 box(es)

18025577

9,144	18025577 END LAMINA BRG	Revision: 5	550000865	20050816
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Total: 9,144 "18025577 END LAMINA BRG" In 6 box(es)

Industrial Molding Corporation A-PART 6 Pg 18 of 68

**615 E Slaton Road
Lubbock, TX 79404**

A subsidiary of NN, Inc

Bill of Lading

28124-1

9/27/2005

Page 1 of 1

Consigned To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Freight Third Party Bill to:

Delphi Energy (Cisco 35021)

c/o Data2 Logistics

PO Box 9115

Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
28124-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	33.00 Lbs per Pkg. Density: 9.88	1	33	100

1 loose boxes - 33 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Total Packages

1

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

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Shipper:

Avery Atkins

Carrier:

**Tracking number:
7910522425**

9/27/2005

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:

DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #:

PALLET COUNT:

BOX COUNT:

TOTAL WEIGHT:

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #:

PALLET COUNT:

BOX COUNT:

TOTAL WEIGHT:

TOTAL PALLETS:

TOTAL WEIGHT:

PRO #:

SHIPPED VIA:

Avery Atteus
SHIPPER

CARRIER

J. H.
9-29-05
Tru # 53-7665

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight
791-052242-5



Industrial Molding Corp.

**616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168**
A subsidiary of NN, Inc

INVOICE

46967-1

09/28/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

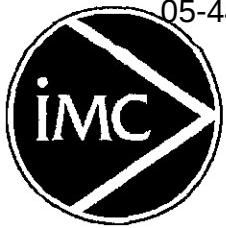
DUE DATE: 10/28/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
384	Each	17121898 VAPOR CANISTER BODY Rev A13	0550007105	Pk Slip: 28127-1 2005 Via: Central Trnsprt FOB COLLECT	1.230185	472.39

9/28/2005

Thank You! Remit Payment to:

Subtotal:	472.39
Tax:	0.00
Freight:	0.00
Total:	472.39

**Industrial Molding Corporation**

**616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

A-PART 6 Pg.21 of 68

PACKING SLIP

28127-1	9/28/2005
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28127-1

Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/28/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

17121898

384 **17121898**

Revision: A13

0550007105

20050908

VAPOR CANISTER BODY

Total: 384 "17121898 VAPOR CANISTER BODY" in 12 box(es)

KANBANS for 17121898

KANBAN#:	SERIAL #: 3166622
KANBAN#:	SERIAL #: 3166623
KANBAN#:	SERIAL #: 3166624
KANBAN#:	SERIAL #: 3166625
KANBAN#:	SERIAL #: 3166689
KANBAN#:	SERIAL #: 3166690
KANBAN#:	SERIAL #: 3166691
KANBAN#:	SERIAL #: 3166692
KANBAN#:	SERIAL #: 3166693
KANBAN#:	SERIAL #: 3166694
KANBAN#:	SERIAL #: 3167044
KANBAN#:	SERIAL #: 3167045
KANBAN#:	SERIAL #: 1051974
KANBAN#:	0000016

Industrial Molding Corporation

**616 E Slaton Road
Lubbock, TX 79404**

A-PART 6 Pg 22 of 68

A subsidiary of NN, Inc

Bill of Lading

28127-1

9/28/2005

Page 1 of 1

Consigned To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57
CISCO 3502132 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Freight Third Party Bill to:
Delphi Energy (Cisco 35021)
c/o Data2 Logistics
PO Box 9115
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
28127-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
-------------	---	------------	--------	-------

156600	17.80 Lbs per Pkg. Density: 5.33	12	214	150
--------	-------------------------------------	----	-----	-----

1 Pallet(s) - 256 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages

12

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Tracking number:
791-052873-7

Shipper: Myc Carrier:

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:
DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #: 28128-1

PALLET COUNT: 0

BOX COUNT: 2

TOTAL WEIGHT: 38

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #: 28127-1

PALLET COUNT: 1

BOX COUNT: 12

TOTAL WEIGHT: 256

TOTAL PALLETS: 1

TOTAL WEIGHT: 294

PRO #: 791-052873-7

SHIPPED CENTRAL TRANSPORT

SHIPPER

CARRIER

SKD	1ESE CTN	DRM	BUN	<input checked="" type="checkbox"/> SWAG	BOOK UP STICKER SERIAL NUMBER
CRTS	BSKT	RCK	TOTE	<input type="checkbox"/> SL & C	
SWS-OE	CTN	SWS-STC	CTN		
OTHER	SHIP. INIT. <i>MS</i>				

Subject to NMFC 100/CTII-100 and 49 USC 14706 and DOT 49 CFR 370

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight



791-052873-7

J. Johnson
9-28-07
Truck #321

CN 791-2979929



Industrial Molding Corp.

**616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168**

A subsidiary of NN, Inc

Remit To: INDUSTRIAL MOLDING CORPORATION 616 EAST SLATON ROAD LUBBOCK, TX 79404

BILL TO:

NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE

WARREN, MI 48090 (USA)

SHIP TO:

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906 (USA)

TERMS: Net 30 days

DUE DATE: 10/28/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
1,524	Each	18025575 END LAMINA COM Rev 6	550000865	Pk Slip: 28128-1 2005 Via: Central Trnsprt FOB COLLECT	0.075000	114.30
1,524	Each	18025577 END LAMINA BRG Rev 5	550000865	Pk Slip: 28128-1 2005 Via: Central Trnsprt FOB COLLECT	0.073780	112.44

9/28/2005

9/28/2005

Thank You! Remit Payment to:

Subtotal:	226.74
Tax:	0.00
Freight:	0.00
Total:	226.74

**Industrial Molding Corporation**

**616 E Slaton Road
Lubbock TX 79404**

A-PART 6 Pg 25 of 68

A subsidiary of NN, Inc

PACKING SLIP

28128-1

9/28/2005

28128-1

Contact: LUIS SAENZ
Fax: 01152.614.4218507/4178467

Bill To:

NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE

Ship To:

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/28/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

18025575

1,524 **18025575** Revision: 6 550000865 20050709
END LAMINA COM

Total: 1,524 "18025575 END LAMINA COM" in 1 box(es)

18025577

1,524 **18025577** Revision: 5 550000865 20050816
END LAMINA BRG

Total: 1,524 "18025577 END LAMINA BRG" in 1 box(es)

Industrial Molding Corporation

**616 E Slaton Road
Lubbock, TX 79404**

A-PART 6 Pg 26 of 68

Bill of Lading

A subsidiary of NN, Inc

28128-1

9/28/2005

Page 1 of 1

Consigned To:

DELPHI - CHASSIS

PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065

32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906

Freight Third Party Bill to:
Delphi Chassis (Cisco 35021)
c/o Data2 Logistics
PO Box 9115
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
28128-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	19.10 Lbs per Pkg. Density: 5.72	1	19	150
156600	19.10 Lbs per Pkg. Density: 5.72	1	19	150

2 loose boxes - 38 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages

2

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Tracking number:
791-052873-7

Shipper:

Carrier:

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:
DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 57
CISCO CODE 34065

BILL OF LADING #: 28128-1

PALLET COUNT: 0

BOX COUNT: 2

TOTAL WEIGHT: 38

TOTAL PALLETS: 1

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #: 28127-1

PALLET COUNT: 1

BOX COUNT: 12

TOTAL WEIGHT: 256

TOTAL WEIGHT: 294

PRO #: 791-052873-7

SHIPPED CENTRAL TRANSPORT

MJC
SHIPPER

CARRIER

SKU	1	SECTN	<input type="checkbox"/>	DRM	<input type="checkbox"/>	BUN	<input type="checkbox"/>	SWAC	<input type="checkbox"/>
CRTS	<input type="checkbox"/>	BSKT	<input type="checkbox"/>	RCK	<input type="checkbox"/>	TOTE	<input type="checkbox"/>	SL & C	<input type="checkbox"/>
SWS-OF	CTN	SWS-STC	CTN	REVERSE STICKER					
OTHER	SHIP. INIT.		<i>MJS</i>						
Subject to NMFC 100/CTII-100 and 49 USC 14706 and DOT 49 CFR 370									

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight



791-052873-7

J. Johnson
9-28-07
Truck#321

CN 791-2979929



Industrial Molding Corp.

**616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168**
A subsidiary of NN, Inc

INVOICE

47017-1

09/29/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days**DUE DATE:** 10/29/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
1,000	Each	17122062 CANISTER COVER Rev C13	0550007107	Pk Slip: 28146-1 2005 Via: Central Trnsprt FOB COLLECT	0.348913	348.91

Thank You! Remit Payment to:

Subtotal:	348.91
Tax:	0.00
Freight:	0.00
Total:	348.91



Industrial Molding Corp.

**616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168**
A subsidiary of NN, Inc

INVOICE

47016-1

09/29/2005

BILL TO:**SHIP TO:**

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days**DUE DATE:** 10/29/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
768	Each	17121898 VAPOR CANISTER BODY Rev A13	0550007105	Pk Slip: 28146-1 2005 Via: Central Trnsprt FOB COLLECT	1.230185	944.78

9/29/2005

Thank You! Remit Payment to:

Subtotal:	944.78
Tax:	0.00
Freight:	0.00
Total:	944.78

**Industrial Molding Corp.**

**616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168**
A subsidiary of NN, Inc

INVOICE

47015-1

09/29/2005

BILL TO:**SHIP TO:**

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/29/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
600	Each	17120527 AIR INLET GRID Rev B10	0550007104	Pk Slip: 28146-1 2005 Via: Central Trnsprt FOB COLLECT	0.282085	169.25

9/29/2005

Thank You! Remit Payment to:

Subtotal:	169.25
Tax:	0.00
Freight:	0.00
Total:	169.25

**Industrial Molding Corporation**

**616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

28146-1

9/29/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/29/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

17120527

600 **17120527** Revision: B10 0550007104 20050820
AIR INLET GRID

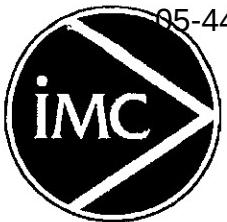
Total: 600 "17120527 AIR INLET GRID" in 1 box(es)

KANBANS for 17120527

KANBAN#: 0000006 SERIAL #: 3133040

17121898

768 **17121898** Revision: A13 0550007105 20050908
VAPOR CANISTER BODY

**Industrial Molding Corporation**

**616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

A-PART 6 Pg 32 of 68

PACKING SLIP

28146-1

9/29/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

Ship To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/29/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

Total: 768 "17121898 VAPOR CANISTER BODY" in 24 box(es)

KANBANS for 17121898

KANBAN#:	SERIAL #: 3164504
KANBAN#:	SERIAL #: 3164506
KANBAN#:	SERIAL #: 3164931
KANBAN#:	SERIAL #: 3164932
KANBAN#:	SERIAL #: 3164933
KANBAN#:	SERIAL #: 3164934
KANBAN#:	SERIAL #: 3164935
KANBAN#:	SERIAL #: 3164936
KANBAN#:	SERIAL #: 3164937
KANBAN#:	SERIAL #: 3164938
KANBAN#:	SERIAL #: 3164939
KANBAN#:	SERIAL #: 3164940
KANBAN#:	SERIAL #: 3165405
KANBAN#:	SERIAL #: 3165406
KANBAN#:	SERIAL #: 3165407
KANBAN#:	SERIAL #: 3165530
KANBAN#:	SERIAL #: 3165531
KANBAN#:	SERIAL #: 3165532
KANBAN#:	SERIAL #: 3165533
KANBAN#:	SERIAL #: 3165534
KANBAN#:	SERIAL #: 3165535
KANBAN#:	SERIAL #: 3165536
KANBAN#:	SERIAL #: 3165894
KANBAN#:	SERIAL #: 3165895
KANBAN#: 0000003	SERIAL #: 1052944
KANBAN#: 0000007	SERIAL #: 1052957

17122062

1,000 **17122062**

CANISTER COVER

Revision: C13

0550007107

20050729

Total: 1,000 "17122062 CANISTER COVER" in 1 box(es)

KANBANS for 17122062

KANBAN#: 0000010

SERIAL #: 3096543

**616 E Slaton Road
Lubbock, TX 79404**

A subsidiary of NN, Inc

Bill of Lading

28146-1

9/29/2005

Page 1 of 1

Consigned To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57
CISCO 3502132 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Freight Third Party Bill to:
Delphi Energy (Cisco 35021)
c/o Data2 Logistics
PO Box 9115
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
28146-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	23.00 Lbs per Pkg. Density: 6.89	1	23	125
156600	17.80 Lbs per Pkg. Density: 5.33	24	427	150
156600	40.00 Lbs per Pkg. Density: 11.98	1	40	93

2 Pallet(s) 2 loose boxes - 574 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages

26

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

--

Tracking number:
791-052874-5

Shipper: MC Carrier:

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:
DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #: 28148-1

PALLET COUNT: 1

BOX COUNT: 3

TOTAL WEIGHT: 99

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #: 28146-1

PALLET COUNT: 2

BOX COUNT: 26

TOTAL WEIGHT: 574

TOTAL PALLETS: 3

TOTAL WEIGHT: 673

PRO #: 791-052874-5

SHIPPED CENTRAL TRANSPORT

My C
SHIPPER

CARRIER

SKD	LSE CTN	DRM	JUN	SVA
CRTS	BSKT	RCK	TOTE	SL & C
SWS-OF	CTN	SWS GTO	CTN	
OTHER		SHIP INIT.		

Subject to NMPC 100/CTII-100 and 49 USC 14706 and DOT 49 CFR 3970

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight

791-052874-5

2-1-05
9-29-05
TRUT 53-7665

CN
791-2987303



Industrial Molding Corp.

**616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168**

A subsidiary of NN, Inc

Remit To: INDUSTRIAL MOLDING CORPORATION 616 EAST SLATON ROAD LUBBOCK, TX 79404

INVOICE

47018-1

09/29/2005

BILL TO:

SHIP TO:

NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906 (USA)

TERMS:

DUE DATE: 9/29/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
4,572	Each	18025577 END LAMINA BRG Rev 5	550000865	Pk Slip: 28148-1 2005 Via: Central Trnsprt FOB COLLECT	0.073780	337.32

9/29/2005

Thank You! Remit Payment to:

Subtotal:	337.32
Tax:	0.00
Freight:	0.00
Total:	337.32

**Industrial Molding Corporation**

**616 E Slaton Road
Lubbock TX 79404**

A-PART 6 Pg.27 of 68

A subsidiary of NN, Inc

PACKING SLIP

28148-1

9/29/2005

28148-1

Contact: LUIS SAENZ

Fax: 01152.614.4218507/4178467

Bill To:

**NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE**

Ship To:

**DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906**

Date Shipped	Ship Via	F.O.B.	Terms Description
9/29/2005	Central Trnsprt	COLLECT	
Qty Shipped	Item Number / Description	PO Number	Lot Number

180255774,572 **18025577**

Revision: 5

550000865

20050816

END LAMINA BRG

Total: 4,572 "18025577 END LAMINA BRG" in 3 box(es)

Industrial Molding Corporation A-PART 6 Pg 38 of 68616 E Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

Bill of Lading

28148-1

9/29/2005

Page 1 of 1

Consigned To:

DELPHI - CHASSIS

PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 3406532 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906Freight Third Party Bill to:
Delphi Chassis (Cisco 35021)
c/o Data2 Logistics
PO Box 9115
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
28148-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
-------------	---	------------	--------	-------

156600	19.10 Lbs per Pkg. Density: 5.72	3	57	150
--------	-------------------------------------	---	----	-----

1 Pallet(s) - 99 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages

3

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

--

Tracking number:**791-052874-5**Shinner: *LLC/C* Carrier:

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:
DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #: 28148-1

PALLET COUNT: 1

BOX COUNT: 3

TOTAL WEIGHT: 99

TOTAL PALLETS: 3

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #: 28146-1

PALLET COUNT: 2

BOX COUNT: 26

TOTAL WEIGHT: 574

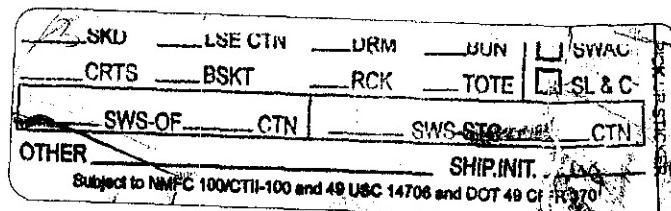
TOTAL WEIGHT: 673

PRO #: 791-052874-5

SHIPPED CENTRAL TRANSPORT

SHIPPER

CARRIER



SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight

791-052874-5

791-2987303



Industrial Molding Corp.

**616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168**

A subsidiary of NN, Inc

INVOICE

47070-1

09/30/2005

BILL TO:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115 (USA)

SHIP TO:

DELPHI CHASSIS SYSTEMS
2509 HAYES AVENUE
SANDUSKY, OH 44870

TERMS:	Net 30 days	DUE DATE:	10/30/2005
---------------	-------------	------------------	------------

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
3,648	Each	6607062 CAGE Rev 00	550002991	Pk Slip: 28173-1 2005 Via: POINT LOGISTIC FOB COLLECT	0.216190	788.66
8,640	Each	12437025 ROLLER CAGE Rev 00	550002991	Pk Slip: 28173-1 2005 Via: POINT LOGISTIC FOB COLLECT	0.195800	1,691.71

9/30/2005

9/30/2005

Thank You! Remit Payment to:

Subtotal:	2,480.37
Tax:	0.00
Freight:	0.00
Total:	2,480.37



Industrial Molding Corp.

**616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168**
A subsidiary of NN, Inc

INVOICE

47069-1

09/30/2005

BILL TO:

SHIP TO:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115 (USA)

DELPHI CHASSIS SYSTEMS
2509 HAYES AVENUE
SANDUSKY, OH 44870

TERMS: Net 30 days

DUE DATE: 10/30/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
3,600	Each	6607036 REF# 06607036 Rev 00	0550000760	Pk Slip: 28173-1 2005 Via: POINT LOGISTIC FOB COLLECT	0.181590	653.72

9/30/2005

Thank You! Remit Payment to:

Subtotal:	653.72
Tax:	0.00
Freight:	0.00
Total:	653.72

**Industrial Molding Corporation****616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

28173-1

9/30/2005

Contact: Keith Newton
Fax: 419-627-7363**Bill To:**

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

Ship To:

DELPHI CHASSIS SYSTEMS
2509 HAYES AVENUE
SANDUSKY, OH 44870

Date Shipped	Ship Via	F.O.B.	Terms Description
9/30/2005	POINT LOGISTIC	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

66070623,648 **6607062**
CAGE

Revision: 00 550002991 20050911

Total: 3,648 "6607062 CAGE" in 12 box(es)**12437025**7,920 **12437025**
ROLLER CAGE
720 **12437025**
ROLLER CAGE

Revision: 00 550002991 20050801

Revision: 00 550002991 20050926

Total: 8,640 "12437025 ROLLER CAGE" in 12 box(es)**6607036**3,600 **6607036**
REF# 06607036

Revision: 00 0550000760 20050923

Total: 3,600 "6607036 REF# 06607036" in 12 box(es)

Industrial Molding Corporation**616 E Slaton Road
Lubbock, TX 79404**

A-PART 6 Pg 43 of 68

Bill of Lading

28173-1

9/30/2005

Page 1 of 1

A subsidiary of NN, Inc**Consigned To:
DELPHI CHASSIS SYSTEMS****2509 HAYES AVENUE
SANDUSKY, OH 44870**

Packing Slip #	Ship Via	FOB
28173-1	POINT LOGISTIC	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	7.39 Lbs per Pkg. Density: 2.21	12	89	250
156600	14.00 Lbs per Pkg. Density: 4.19	12	168	150
156600	9.12 Lbs per Pkg. Density: 2.73	12	109	250

3 Pallet(s) - 492 pounds**Total Packages****36**

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

9/30/05 Rolando Leyva

Shipper: Avery Atencio Carrier: _____



Industrial Molding Corp.

**616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168**

A subsidiary of NN, Inc

Remit To: INDUSTRIAL MOLDING CORPORATION 616 EAST SLATON ROAD LUBBOCK, TX 79404

INVOICE

47071-1

09/30/2005

BILL TO:

SHIP TO:

NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE

WARREN, MI 48090 (USA)

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906 (USA)

TERMS: Net 30 days

DUE DATE: 10/30/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
1,524	Each	18025575 END LAMINA COM Rev 6	550000865	Pk Slip: 28174-1 2005 Via: Central Trnsprt FOB COLLECT 9/30/2005	0.075000	114.30
3,048	Each	18025577 END LAMINA BRG Rev 5	550000865	Pk Slip: 28174-1 2005 Via: Central Trnsprt FOB COLLECT 9/30/2005	0.073780	224.88
4,572	Each	18025577 END LAMINA BRG Rev 5	550000865	Pk Slip: 28174-1 2005 Via: Central Trnsprt FOB COLLECT 9/30/2005	0.073780	337.32

Thank You! Remit Payment to:

Subtotal:	676.50
Tax:	0.00
Freight:	0.00
Total:	676.50

**Industrial Molding Corporation**

**616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

APPENDIX 6, Page 15 of 68

PACKING SLIP

28174-1	9/30/2005
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Contact: LUIS SAENZ

Fax: 01152.614.4218507/4178467

Bill To:

NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE

Ship To:

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/30/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

18025575

1,524 **18025575**

END LAMINA COM

Revision: 6

550000865

20050824

Total: 1,524 "18025575 END LAMINA COM" in 1 box(es)

18025577

3,048 **18025577**

END LAMINA BRG

Revision: 5

550000865

20050816

Total: 3,048 "18025577 END LAMINA BRG" in 2 box(es)

18025577

4,572 **18025577**

END LAMINA BRG

Revision: 5

550000865

20050816

Total: 4,572 "18025577 END LAMINA BRG" in 3 box(es)

A subsidiary of NN, Inc

Bill of Lading

28174-1

9/30/2005

Page 1 of 1

Consigned To:

DELPHI - CHASSIS

PRODUCTOS DE CHIHUAHUA PLT 58
 CISCO 34065

32 CELERITY WAGON /GATES 30-32
 EL PASO, TX 79906

Freight Third Party Bill to:
 Delphi Chassis (Cisco 35021)
 c/o Data2 Logistics
 PO Box 9115
 Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
28174-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	19.10 Lbs per Pkg. Density: 5.72	1	19	150
156600	19.10 Lbs per Pkg. Density: 5.72	2	38	150
156600	19.10 Lbs per Pkg. Density: 5.72	3	57	150

1 Pallet(s) - 157 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Total Packages

6

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

*es:

Tracking number:
791-052829-9

Carrier: _____

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:

DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #:

PALLET COUNT:

BOX COUNT:

TOTAL WEIGHT:

TOTAL PALLETS:

PRO #:

SHIPPER 

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #:

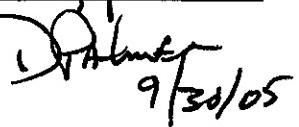
PALLET COUNT:

BOX COUNT:

TOTAL WEIGHT:

TOTAL WEIGHT:

SHIPPED

Central Transport point
CARRIER 
D. Adams
9/30/05

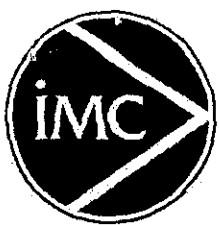
SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight

 791-052829-9

SKD	LSE CTN	DRM	BUN	<input type="checkbox"/> SWAC
CRTS	BSKT	RCK	TOTE	<input type="checkbox"/> SL.3.C
SWS-OF	CTN	SWS-STC	CTN	<input type="checkbox"/> PICK UP STICKER
OTHER	SHIP. INIT.			

Subject to NMFC 100/CTII-100 and 49 USC 14706 and DOT 49 CFR 370

CN
791-2993381



Industrial Molding Corp.

**616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168**
A subsidiary of NN, Inc

INVOICE

47074-1

09/30/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days**DUE DATE:** 10/30/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
224	Each	25349555 BOTTOM COVER Rev 16	550007094	Pk Slip: 28175-1 2005 Via: Central Trnsprt FOB COLLECT	0.831900	186.35

9/30/2005

Thank You! Remit Payment to:

Subtotal:	186.35
Tax:	0.00
Freight:	0.00
Total:	186.35


Industrial Molding Corp.

A-PART 6 Pg 49 of 68

**616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168**
A subsidiary of NN, Inc

INVOICE

47073-1

09/30/2005

BILL TO:**SHIP TO:**

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days**DUE DATE:** 10/30/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
384	Each	25173731 CANISTER BODY Rev 013	0550007094	Pk Slip: 28175-1 2005 Via: Central Trnsprt FOB COLLECT	3.222800	1,237.56

9/30/2005

Thank You! Remit Payment to:

Subtotal:	1,237.56
Tax:	0.00
Freight:	0.00
Total:	1,237.56



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

INVOICE

47072-1	09/30/2005
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BILL TO:

SHIP TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/30/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
600	Each	17120527 AIR INLET GRID Rev B10	0550007104	Pk Slip: 28175-1 2005 Via: Central Trnsprt FOB COLLECT	0.282085	169.25

9/30/2005

Thank You! Remit Payment to:

Subtotal:	169.25
Tax:	0.00
Freight:	0.00
Total:	169.25



Industrial Molding Corporation
616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

28175-1	9/30/2005
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Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/30/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

17120527

600 17120527 Revision: B10 0550007104 20050815
AIR INLET GRID

Total: 600 "17120527 AIR INLET GRID" in 1 box(es)

KANBANS for 17120527

KANBAN#: 0000001 SERIAL #: 3123477

25349555

224 25349555 Revision: 16 550007094 20050808
BOTTOM COVER

Total: 224 "25349555 BOTTOM COVER" in 2 box(es)

KANBANS for 25349555

KANBAN#: 0000017 SERIAL #: 3174881
KANBAN#: 0000022 SERIAL #: 3172582

25173731

16 25173731 Revision: 013 0550007094 20050901
CANISTER BODY

368 25173731 Revision: 013 0550007094 20050906
CANISTER BODY

**Industrial Molding Corporation**

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

A PART OF Page 68 of 68

PACKING SLIP

28175-1

9/30/2005



Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/30/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

Total: 384 "25173731 CANISTER BODY" in 24 box(es)

KANBANS for 25173731

KANBAN#:	SERIAL #: 3152666
KANBAN#:	SERIAL #: 3154721
KANBAN#:	SERIAL #: 3154722
KANBAN#:	SERIAL #: 3154723
KANBAN#:	SERIAL #: 3154724
KANBAN#:	SERIAL #: 3154725
KANBAN#:	SERIAL #: 3154726
KANBAN#:	SERIAL #: 3154727
KANBAN#:	SERIAL #: 3154728
KANBAN#:	SERIAL #: 3154729
KANBAN#:	SERIAL #: 3154730
KANBAN#:	SERIAL #: 3154731
KANBAN#:	SERIAL #: 3154732
KANBAN#:	SERIAL #: 3154733
KANBAN#:	SERIAL #: 3154734
KANBAN#:	SERIAL #: 3154961
KANBAN#:	SERIAL #: 3154962
KANBAN#:	SERIAL #: 3154964
KANBAN#:	SERIAL #: 3154965
KANBAN#:	SERIAL #: 3154967
KANBAN#:	SERIAL #: 3154968
KANBAN#:	SERIAL #: 3154971
KANBAN#:	SERIAL #: 3155107
KANBAN#:	SERIAL #: 3155113
KANBAN#: 0000045	SERIAL #: 1054111
KANBAN#: 0000054	SERIAL #: 1054509

A subsidiary of NN, Inc

Bill of Lading

28175-1	9/30/2005
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Page 1 of 1

Consigned To:

DELPHI ENERGY & ENGINE
 DELPHI E CHIHUAHUA PLT 57
 CISCO 35021
 32 CELERITY WAGON / DOCK WEST
 EL PASO, TX 79906

Freight Third Party Bill to:
 Delphi Energy (Cisco 35021)
 c/o Data2 Logistics
 PO Box 9115
 Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
28175-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	23.00 Lbs per Pkg. Density: 6.89	1	23	125
156600	33.00 Lbs per Pkg. Density: 9.88	2	66	100
156600	18.00 Lbs per Pkg. Density: 5.39	24	432	150

3 Pallet(s) - 647 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Total Packages

27

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

--

Tracking number:
791-052829-9

Shipper: M.C. Carrier: _____

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:
DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #:

PALLET COUNT:

BOX COUNT:

TOTAL WEIGHT:

TOTAL PALLETS:

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #:

PALLET COUNT:

BOX COUNT:

TOTAL WEIGHT:

TOTAL WEIGHT:

PRO #:

SHIPPED

SHIPPER

CARRIER

Central Trans port
D Adams
9/30/05

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight



791-052829-9

SKD	LSE CTN	DRM	BUN	<input type="checkbox"/> SWAC	PICK UP STICKER	
CRTS	BSKT	RCK	TOTE	<input type="checkbox"/> SLR C		
SWS-OFF	CTN	SWS-STC	CTN			
OTHER _____ SHIP. INIT. _____						
Subject to NMFC 100VCTII-100 and 49 USC 14706 and DOT 49 CFR 370.						

CN
791-2993381



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

47175-1

10/04/2005

BILL TO:

SHIP TO:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115 (USA)

DELPHI CHASSIS SYSTEMS
2509 HAYES AVENUE
SANDUSKY, OH 44870

TERMS: Net 30 days

DUE DATE: 11/3/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
4,416	Each	6607067 CAGE Rev M	0550000760	Pk Slip: 28200-1 2005 Via: POINT LOGISTIC FOB COLLECT	0.249200	1,100.47
10/4/2005						

Thank You! Remit Payment to:

Subtotal:	1,100.47
Tax:	0.00
Freight:	0.00
Total:	1,100.47

**Industrial Molding Corporation**

**616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

A-PART 6 Pg 56 of 68

PACKING SLIP

28200-1

10/4/2005

28200-1

Contact: Keith Newton
Fax: 419-627-7363

Bill To:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE
SANDUSKY, OH 44870

Date Shipped	Ship Via	F.O.B.	Terms Description
10/4/2005	POINT LOGISTIC	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

6607067

4,416 **6607067**
CAGE

Revision: M 0550000760 20050919

Industrial Molding Corporation

616 E Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

Consigned To:
DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE
SANDUSKY, OH 44870

Bill of Lading

28200-1

10/4/2005

Page 1 of 1

Packing Slip #	Ship Via	FOB
28200-1	POINT LOGISTIC	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
-------------	---	------------	--------	-------

156600	11.00 Lbs per Pkg. Density: 3.29	12	132	250
--------	-------------------------------------	----	-----	-----

1 Pallet(s) - 174 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages 12

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

[Large empty rectangular box for notes]

Shipper: Mary Gwerek Carrier: Jesse Kuehne 10-4-05



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

47176-1

10/04/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days DUE DATE: 11/3/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
875	Each	25346975 LIQUID TRAP VAPOR CANISTER Rev 10 10/4/2005	550007094	Pk Slip: 28201-1 2005 Via: Central Trnsprt FOB COLLECT	0.443800	388.33
784	Each	25349555 BOTTOM COVER Rev 16 10/4/2005	550007094	Pk Slip: 28201-1 2005 Via: Central Trnsprt FOB COLLECT	0.631900	652.21

Thank You! Remit Payment to:

Subtotal:	1,040.54
Tax:	0.00
Freight:	0.00
Total:	1,040.54



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

28201-1

10/4/2005

Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
10/4/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

25346975

875 25346975 Revision: 10 550007094 20050801
LIQUID TRAP VAPOR CANISTER

Total: 875 "25346975 LIQUID TRAP VAPOR CANISTER" in 5 box(es)

KANBANS for 25346975

KANBAN#: 0000001	SERIAL #: 3173670
KANBAN#: 0000002	SERIAL #: 3173676
KANBAN#: 0000003	SERIAL #: 3173677
KANBAN#: 0000004	SERIAL #: 3171972
KANBAN#: 0000005	SERIAL #: 3171589

25349555

672 25349555 Revision: 16 550007094 20050808
BOTTOM COVER

112 25349555 Revision: 16 550007094 20050919
BOTTOM COVER

Total: 784 "25349555 BOTTOM COVER" in 7 box(es)

KANBANS for 25349555

KANBAN#: 0000001	SERIAL #: 3179306
KANBAN#: 0000002	SERIAL #: 3175391
KANBAN#: 0000004	SERIAL #: 3175389
KANBAN#: 0000005	SERIAL #: 3175385
KANBAN#: 0000006	SERIAL #: 3175392
KANBAN#: 0000007	SERIAL #: 3175393
KANBAN#: 0000008	SERIAL #: 3175390

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:
DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #: 28204-1

PALLET COUNT: 1

BOX COUNT: 6

TOTAL WEIGHT: 157

TOTAL PALLETS: 2

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #: 28201-1

PALLET COUNT: 1

BOX COUNT: 12

TOTAL WEIGHT: 368

TOTAL WEIGHT: 525

PRO #: 791-052830-7

SHIPPED CENTRAL TRANSPORT

W.C.
SHIPPER

CARRIER

1	SKU	LSE CTN	DRM	BUN	<input checked="" type="checkbox"/> SWAG
	CRTS	BSKT	RCK	TOTE	<input type="checkbox"/> SL & C
	SWS-OF	CTN	SWS-STC	CTN	
OTHER _____ SHIP.INT. _____					
Subject to NMFC 100/CTH-100 and 49 USC 14706 and DOT 49 CFR 370					

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight

E 791-052830-7

L.J. Johnson
Truck #5766
(04-0)

CN
791-300655

Industrial Molding Corporation

616 E Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

Bill of Lading

28201-1

10/4/2005

Page 1 of 1

Consigned To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Freight Third Party Bill to:
Delphi Energy (Cisco 35021)
c/o Data2 Logistics
PO Box 9115
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
28201-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	19.00 Lbs per Pkg. Density: 5.69	5	95	150
156600	33.00 Lbs per Pkg. Density: 9.88	7	231	100

1 Pallet(s) - 368 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages 12

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Tracking number:
791-052830-7



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46388-1

09/14/2005

BILL TO:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115 (USA)

SHIP TO:

DELPHI CHASSIS SYSTEMS
2509 HAYES AVENUE
SANDUSKY, OH 44870

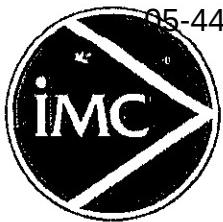
TERMS:

DUE DATE: 9/14/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
4,416	Each	6607067 CAGE Rev M	550000760	Pk Slip: 27866-1 2005 Via: POINT LOGISTIC FOB COLLECT	0.249200	1,100.47
9/14/2005						

Thank You! Remit Payment to:

Subtotal:	1,100.47
Tax:	0.00
Freight:	0.00
Total:	1,100.47

**Industrial Molding Corporation**

**616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

27866-1

9/14/2005



Contact: Keith Newton
Fax: 419-627-7363

Bill To:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

Date Shipped	Ship Via	F.O.B.	Terms Description
9/14/2005	POINT LOGISTIC	COLLECT	
Qty Shipped	Item Number / Description	PO Number	Lot Number

6607067

4,416 **6607067**
CAGE

Revision: M 550000760 20050829

Total: 4,416 "6607067 CAGE" in 12 box(es)

A subsidiary of NN, Inc

Bill of Lading

27866-1

9/14/2005

Page 1 of 1

Consigned To:
DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE
SANDUSKY, OH 44870

Packing Slip #	Ship Via	FOB
27866-1	POINT LOGISTIC	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	11.00 Lbs per Pkg. Density: 3.29	12	132	250

1 Pallet(s) - 174 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages 12

(Signature of Consignor)

[Signature]

9-14-05

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

--

Shipper: Avery Stevens Carrier: _____



PLEASE REMIT TO
RAM METER INC.

RAM METER INC.[®]

1903 Barrett Drive
Troy, Michigan 48084-5372
(248) 362-0990 • FAX (248) 362-1818
DUNS 00-535-5714 • www.rammeter.com

INVOICE

INVOICE NO. 097717 PAGE 1

INVOICE DATE 06/27/05

SOLD TO

DELPHI ELECTRONICS & SAFETY
P.O. BOX 9005
KOKOMO, IN 46904-9000

SHIP TO

DELPHI FLINT
ATTN: VIRGINIA O'BRIEN
4134 DAVIDSON RD
BURTON, MI 48529

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN.	PURCHASE ORD. NO.	RELEASE NO.	SHIP VIA	COL/PPD
01-590	06/03/05	0021077	02	030	450106576		UPS GND COLLECT	
							SHIP DATE 06/16/05	
LINE NO.	QTY ORDER / B.O.	QTY SHIP / RETURN	ITEM NO. / DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE		
1	1	1	SALES PARMEL 765-257-42013 WAVE SURFER DECROY DSG 350 MHZ 4 CHANNEL 10.4" DISPLAY PROGRAM WS 3.2 OPTION KEYCODE BEFORE SHIPPING: S/N: LCRY030 J15B05 SCOPE ID: 3920001-02 SHIP 6/21/05	6,780.0000	0.00	6,780.00		
2	1	1	MS-32 DECROY DIGITAL CHANNEL OPTION 32 CHANNELS FOR WAVE SURFER(S) KEYCODE: PR10171000-00030 S/N SHIP 6/29/05	3,783.0000	0.00	3,783.00		
COMMENTS				SALE AMOUNT				
THANK YOU FOR YOUR ORDER!!				MISC. CHARGES	0.00	0.00		
				FREIGHT	0.00	0.00		
				SALES TAX	0.00	0.00		
				TOTAL	0.00	0.00		
TERMS				AMOUNT RECEIVED	0.00	0.00		
NET 30 DAYS				BALANCE DUE	6,780.00	6,780.00		


RAM METER INC.[®]

1903 Barrett Drive

Troy, Michigan 48084-5372

(248) 362-0990 • FAX (248) 362-1818

DUNS 00-535-5711 • www.rammeter.com

PLEASE REMIT TO
RAM METER INC.

ACCOUNTS RECEIVED

INVOICE

INVOICE NO. PAGE

097942 3

INVOICE DATE

06/24/05

SOLD TO

DELPHI ELECTRONICS & SAFETY
P.O. BOX 9005
KOKOMO, IN 46904-9000

SHIP TO

DELPHI FLINT
ATTN: VIRGINIA O'BRIEN
4134 DAVIDSON RD
BURTON, MI 48529

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	RELEASE NO.	SHIP VIA	COL/PPD
01-1590	06/01/05	002-027-01	D3W	450-105-78			UPS GRD CO 00000000000000000000000000000000	SHIP DATE 06/24/05

LINE NO.	QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO. / DESCRIPTION	UNIT PRICE	UOM DISC	NET PRICE
			PAUL PARENTE 755-451-2012 MISC 32 DIGITAL CHANNEL OPTION 32 CHANNELS FOR WAVE SURFERS (1) KEYCODE: PR1017 000-00020 SALE CHARGE 14-1-M-55 SHIP 6424X05	3733.0000	EA 00	3733.00

COMMENTS

THANK YOU FOR YOUR ORDER!!

TERMS

NET 30 DAYS

SALE AMOUNT

MISC. CHARGES

FREIGHT

SALES TAX

TOTAL

AMOUNT RECEIVED

BALANCE DUE

3733.00

00

00

00

00

00

00

00

DUNS 00-535-5714

STATEMENT



RAM METER INC.[®]

1903 Barrett Drive
Troy, Michigan 48084-5372
(248) 362-0990 • Fax (248) 362-1818
www.rammeter.com

DELPHI ELECTRONICS & SAFETY

STATEMENT DATE

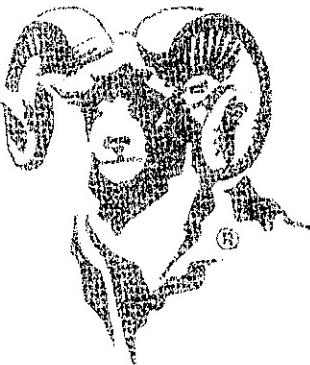
01/31/06

ACCOUNT NO.

000210717

P.O. BOX 9005
KOKOMO, IN 46904-9000

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE
97717	06/17/05	I	Po: 450106578 Our Ord: 11590	6,780.00	6,780.00
97942	06/24/05	I	Po: 450106578 Our Ord: 11590	3,783.00	10,563.00



CODES:
I = INVOICE P = PAYMENT
C = CR MEMO A = DISCOUNT ALLOWED
D = DR MEMO F = FINANCE CHARGE

WE ACCEPT VISA, MASTER CARD,
AMERICAN EXPRESS & DISCOVER!!!

PLEASE PAY
THIS AMOUNT ➤

10,563.00

CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
Aged Total: .00	.00	.00	10,563.00

DUNS 00-535-5714

STATEMENT



RAM METER INC.[®]

1903 Barrett Drive

Troy, Michigan 48084-5396

(248) 362-0990 • FAX (248) 362-1818

DELPHI INTERIOR SYSTEMS

1401 CROOKS RD
TROY, MI 48084

STATEMENT DATE

10/31/05

ACCOUNT NO.

000213515

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE
100105	09/09/05	I	Po: HQ0009 Our Ord: 916834	102.56	102.56

CODES:

I = INVOICE P = PAYMENT
C = CR MEMO A = DISCOUNT ALLOWED
D = DR MEMO F = FINANCE CHARGE

WE ACCEPT AMEX, VISA & MASTERCARD
CALL OR FAX FOR ADD'L INFO!!!!

PLEASE PAY
THIS AMOUNT ►

102.56

	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
Aged Total:	.00	102.56	.00	.00